MAHANAGAR TELEPHONE NIGAM LIMITED

E-Receipt

Receipt NO : 30758797

Customer Details :
Telephone No: 22753772
CA No: 2073395949

Bill Details
Bill No: 2715674711
Bill Date: 08-jul-2018
Due Date: 30-jul-2018
Bill Amount: 328.00

Name : SHAJAN KUMAR
Address : FLAT NO-57-A PKT-1
G/FLR
MAYUR VIHAR PH-1
DELHI 110091

Payment Details :

Payment Date	Payment Mode	Amount Paid(Rs.)
12-jul-2018	Payment through PAYTM Gateway	328.00

Received with thanks Rs. 328.00.
Payment receipt generated through online Portal on 12-jul-2018 13:47:19.

This is Electronically generated receipt.

Transparency makes us different

(REGD. OFFICE : 5th Floor, Mahanagar Doorsanchar Sadan,9, CGO Complex, Lodhi Road,New Delhi-110003.)